

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Developmental works under RPB – According administrative sanction for an amount of Rs.2828.06 lakhs and released an amount of Rs.707.03 Lakhs during 2008-09 as 1<sup>st</sup> quarter installment. Now releasing 2<sup>nd</sup> quarter installment amount of Rs. 707.03 lakhs for the above developmental works in Kadapa District under Rajiv Palle Bata Scheme - Orders -Issued.

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**PLANNING (RPB) DEPARTMENT**

**G.O.Rt.No.990**

**Dated:18.10.2008**

Read the following:

- Ref: 1. G.O.Rt.No.465, Planning (RPB) Department, dt.07.05.2008.  
2. G.O.Rt.No.491, Planning (RPB) Department, dt.13.05.2008.  
3. G.O.Rt.No.494, Planning (RPB) Department, dt.13.05.2008.  
4. G.O.Rt.No.511, Planning (RPB) Department, dt.19.05.2008.  
5. G.O.Rt.No.541, Planning (RPB) Department, dt.24.05.2008.  
6. G.O.Rt.No.558, Planning (RPB) Department, dt.02.06.2008.  
7. G.O.Rt.No.559, Planning (RPB) Department, dt.02.06.2008.  
8. G.O.Rt.No.640, Planning (RPB) Department, dt.23.06.2008.  
9. G.O.Rt.No.642, Planning (RPB) Department, dt.25.06.2008.  
10. G.O.Rt.No.682, Planning (RPB) Department, dt.09.07.2008.  
11. G.O.Rt.No.689, Planning (RPB) Department, dt.09.07.2008.  
12. G.O.Rt.No.724, Planning (RPB) Department, dt.17.07.2008.  
13. G.O.Rt.No.738, Planning (RPB) Department, dt.26.07.2008.  
14. G.O.Rt.No.785, Planning (RPB) Department, dt.07.08.2008.  
15. G.O.Rt.No.787, Planning (RPB) Department, dt.07.08.2008.  
16. G.O.Rt.No.865, Planning (RPB) Department, dt.06.09.2008.  
17. G.O.Rt.No.908, Planning (RPB) Department, dt.19.09.2008.  
18. G.O.Rt.No.927, Planning (RPB) Department, dt.25.09.2008.  
19. G.O.Rt.No.2268, Finance (Expr.GAD.II) Dept., dt.22.04.2008.  
20. G.O.Rt.No.4026, Finance (Expr.GAD.II) Dept., dt.10.10.2008.

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**ORDER:**

In the references 1<sup>st</sup> to 18<sup>th</sup> read above, orders were issued according administration sanction totaling for an amount of Rs.2828.06 Lakhs in all to take up developmental works in Kadapa District and released an amount of Rs.707.03 Lakhs as 1<sup>st</sup> quarter installment during the year 2008-09.

2. Government, now hereby accord to release an amount of Rs.707.03 Lakhs (Rupees Seven hundred and Seven lakhs and Three thousand only) towards 2<sup>nd</sup> quarter installment to execute the developmental works sanctioned through G.Os 1<sup>st</sup> to 18<sup>th</sup> read above in Kadapa District. The list of works sanctioned in the above said G.Os are appended to this order.

3. In pursuance of the BROs issued in the references 19<sup>th</sup> and 20<sup>th</sup> read above, the amount of Rs.707.03 Lakhs released in Para 2 above, shall be debited to the following heads of account as the works are in community nature and it would benefit all sections of the people.

(Rs. in Lakhs)

General	3451 Secretariat Economic Services General MH - 092 Other Offices G.H.11 Normal State Plan S.H.(11) Rajiv Palle Bata - 310 Grants-in-aid - 312 Other Grants-in-aid	546.114
SCP	3451 Secretariat Economic Services - M.H.789, Special Component Plan for Scheduled Castes - G.H.11 Normal State Plan S.H.(31) Rajiv Palle Bata - 310 Grants-in-aid - 312 other Grants-in-aid	114.250
TSP	3451 Secretariat Economic Services - M.H.796, Tribal Areas Sub-Plan - G.H.11 Normal State Plan S.H.(31) Rajiv Palle Bata 310 - Grants-in-Aid - 312 Other Grants-in-aid	46.666
	<b>TOTAL</b>	<b>707.030</b>

4. The District Treasury Officer, Kadapa, is requested to adjust the amount sanctioned and released in para-2 above to the P.D. account directly under the Head of Account of "8448 - Deposits to Local Funds - M.H.120 - Other Funds - S.H.(22) - Deposits of Decentralized Planning".
5. The District Collector, Kadapa, is authorized to draw the amount and release the same to the executive agencies debiting under the Head mentioned in para 4 above strictly following the guidelines of the Government. Further releases would be made based on progress of works.
6. The accounts relating to the released funds shall have to be maintained separately by the executing agencies concerned and shall be audited by the State Audit Department.
7. The Panchayat Raj & RD (Prog.IA) Department shall monitor the progress of works from time to time and thereby ensure proper utilization of the money released.
8. All the norms and conditions stipulated in the G.Os<sup>1st</sup> to 9<sup>th</sup> read above holds good.
9. The District Collector, Kadapa should obtain the utilization certificates (U.Cs) from the executing agencies concerned and ensure furnishing of the U.Cs to the Planning Department, soon after completion of the works.
10. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K.GOEL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

**To**

The District Collector, Kadapa.  
The Panchayat Raj & Rural Development (Prog.IA) Department.  
The Engineer-in-chief, Panchayat Raj, Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Superintending Engineer, Panchayat Raj, Kadapa.  
The District Treasury Officer, Kadapa.

**Copy to**

The Accountant General, Andhra Pradesh, Hyderabad.  
The Chief Planning Officer, Kadapa.  
The P.S. to Principal Secretary to Chief Minister.

//Forwarded :: By Order//

SECTION OFFICER